

People Before Profit
Alliance (NI)
Statement of Accounts
2015

People Before Profit Alliance (NI) Statement of accounts for year ending 31 December 2015

Administrative information

Registered address

13 Westland Avenue, Derry BT48 9JE

Elected Officials

Name	Position
Fiona McCausland	Nominating Officer

Responsible Officers

For the purposes of the Political Parties Elections Referendums Act 2000 the responsible officers are:

Name	Position
Eamonn McCann	Party Leader

Political activities

Overview of political activities

Electoral Alliance and campaigning organisation

Branches

Foyle, West Belfast

Financial activities

Income overview

c.£9,270 (Party income)

Expenditure overview

Continuing expenditure

c.£9,530

Balance sheet overview

Income and expenditure account

	Note	20XX	2012
Income			
Membership	1		£5,800
Affiliations	2		NA
Donations	3		£3,470
Branch income	4		NA
Fundraising income	5		By branches, for branches
Investment income	6		NA
Transfers in	7		NA
Property and rental income/Office services	8		NA

Profit/loss on sale of assets (xAx)			NA
Miscellaneous	9		
Total income			£9,270
Expenditure			
Premises – mainly hourly rent of venues for organising meetings and West Belfast office			£6,600
Office costs			£600
Branch expenditure	4		NA
Staff costs	10		NA
Transfers out	7		NA
Campaigning costs – mainly leaflets and newsletters			£2,330
Fundraising costs	5		NA
Financing charges and taxation	11		NA
Depreciation (xAx)			NA
Miscellaneous	9		
Total expenditure			£9,530
Deficit/surplus			-£260

(xCx)

Balance sheet			
	Note	20XX	2012
Fixed assets			
Property	14		NA
Fixtures and fittings	14		NA
Office equipment – printer	14		£200
Investment property			NA
Other investments	6		NA
Total fixed assets			£200
Current assets			
Cash in hand and at bank			£1,280
Total current assets			£1,480
Liabilities			

Loans outstanding	13		NA
Total liabilities			
Total net assets/(liabilities)			NIL
Reserves			
Accumulated fund bfw			
Surplus/(deficit)			£1,201
Asset value adjustments	16		
Accumulated fund cfw			
Revaluation reserve	14		
Other funds			
Total reserves			£1,201

Notes

Note 1. Membership

	2014	2015
Membership fees received directly by the accounting unit		
Membership fees received via/paid to the central party	£3,200	£5,800
Total		

Note 2. Affiliations

Affiliate	2014	2015
Total	NIL	NIL

Note 3. Donations

	2014	2015
Cash donations	£2661	£3470
Notional/'Donations in Kind' - Party Political Broadcast and design work	£300 (notional rent during election campaign)	NIL
Total		£9,270

During the year the unit had donations totalling £0 that were **reportable** to the Electoral Commission.


Note 4. Branch income and expenditure

Branch	Income	Expenditure
Most Branch income and expenditure is fundraised and spent on meetings and campaigning activities		
Total		

Note 5. Fundraising income and expenditure

Declaration

I confirm that the above Statement of Accounts has been prepared in accordance with guidance issued by the Electoral Commission and is correct to the best of my knowledge. In addition I confirm that these accounts have been approved by the Accounting Unit Management Committee:

Signature	Position	Date
	Registered Treasurer/party leader	30 th March 2016